

Purchase Order No. 410200907
Purchase Order Date: 09-16-2024
Teacher: Meghan Moore -



410200907



Bill to:
ATTN: Accounts Payable
Suncoast Preparatory Academy
3857 Birch St. #297
Newport Beach, CA 92660
Phone: 949-994-6724
Email: invoices@suncoastprep.org

Vendor:
Tech-to-School

2002 Martin Ave
Santa Clara, CA 95050
Phone: 408-217-6055
Fax: 877-719-6480
Vendor# 3372 Acct# 0374

Ship to:
Ronan Aragon
8323 camelia drive
Riverside, CA 92504
Phone: (909) 648-8649
aimeevallejo@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	Mk2K3LL/A-B		Apple iPad 9th Gen 64GB First Stock Space Gray	No	1	279.00	279.00
2	SW-7923-BLK		UZBL ShockWave Case for iPad iPad 7/8/9	No	1	49.95	49.95
3	Warranty+		Warranty+ for iPad 2-year	No	1	49.00	49.00
Student: Ronan Aragon - Gr. tk						Subtotal:	377.95
						Tax:	25.49
						Shipping:	40.00
						Order Total:	443.44

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT studentorders@suncoastprep.org

All invoices, shipping labels, and any correspondence MUST reference the above Purchase Order number.

TERMS OF SALE: NET 45-60*
*Depending on state funding drops.

For any questions regarding payment, please contact our Accounts Payable Department at invoices@suncoastprep.org.

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 403.44 (377.95 subtotal, 25.49 tax)
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